

July 21, 2015

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, July 21st, 2015, with Jim Cary, Tom Broeker and Bob Beck present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: Conservation Director Chris Lee reported that the retest of Big Hollow Lake showed the water was fine. He thinks the previous test results were an error. Doug Ervine, Jail Administrator, reported that the facility is at capacity and he is considering moving some prisoners to another county.

The following correspondence was received: a letter from the Iowa Dept. of Veterans Affairs regarding the annual grant application for the local Veterans Affairs office.

Accounts Payable Claims in the amount of \$728,592.83 were approved for payment upon motion by Broeker and second by Beck.

Broeker moved to approve the First Amendment to an Agreement for Inmate Health Care Services. Ervine stated that this will be the seventh year the jail has used this company. The contract shows an increase of 2.43%. There is a 3% savings if the contract is paid in full so it is included in the Accounts Payable Claims today. Motion was seconded by Beck.

A liquor license for the Buras wedding at the Barn on the Ridge was approved upon motion by Beck and second by Broeker.

The following reports were received and filed:

Clerk's Report of Fees Collected, June 2015

Auditor's Report of Fees Collected, Qtr ending June 2015

Treasurer's Office, Semi-Annual

Report for Byar Trust, Qtr ending June 2015

Report of Services Provided by Veterans Affairs, Qtr ending June 2015

Minutes for the regular Board meeting held on July 14th, 2015 were approved upon motion by Broeker. Beck seconded.

During other business, Broeker reported that pursuant to a work session several weeks ago, he had contacted US Bank about leasing additional space for the County Attorney. He hopes to have a proposal from them next week.

During committee reports, Broeker had attended a Case Management meeting, where he learned that there are now over 1,000 people on the ID waiting list. He also attended a MHDS meeting and reported that the schedule to implement the bed tracking system has been moved back to August 1st. Beck had attended the Community Health Needs Assessment meeting. The group decided that major concerns in this county are obesity, access to mental health care and meeting recreational needs of the area. Iowa currently ranks 48th in access to health care.

Meeting was adjourned at 9:17 AM.

A work session was held regarding the responsibilities of the Patient Advocate. As of July 1st, the Patient Advocate, Sallie Benedict, works under the direction of the County Supervisors instead of the Chief Judge of District Court. Benedict asked that the County Auditor be her contact for approval of cases and reimbursements instead of the Director of Community Services in order to align with procedures in other MH regions. Rules for this position are being rewritten and that group will be meeting on August 17th. The Supervisors withheld comment until they can read the new rules.

This Board meeting is recorded and the tape is kept on file for two years. The minutes are also posted on the county's website www.dmccounty.com

Approved July 28, 2015

Jim Cary, Chairman

Attest: Carol S. Copeland, County Auditor

All July Claims

1st United Presbyterian	pantry	300.00
A-1 Appliance Repair	srvs	154.50
Abc Fire Extinguisher	srvs	112.80
Absolute Transport Svcs	srvs	323.98
Access Energy	srvs	408.72
Access Systems	srvs	121.87
Advance Auto Parts	supl	223.98
Alan Environmental Prod	supl	326.44
ADDS	srvs	66.00
Allgood Animal Hospital	srvs	12.50
Alliant Energy	srvs	12,623.87
Altorfer	parts	458,328.01
American Correctional Assn	fee	99.00
Anderson Erickson	supl	834.64
Armstrong Systems	supl	255.47
Arnold Refrigeration	srvs	1,205.13
At&T	srvs	35.05
Auca Rockford Lockbox	srvs	288.10
Autumn Heights	rent	206.00
B.L. Minnis Investment	rent	300.00
Barrar, Howard	rent	300.00
Bauer Built Tire	parts	2,635.72
Beik, Mark	supl	208.64
Berndt, Robert	exam	200.00
Binns & Stevens	srvs	78,313.13
Black Hawk Village Apts	rent	150.00
Blades Of Green,	srvs	5,280.00
Bound Tree Medical	supl	42.54
Box, Marilyn	reimb	8.10
Bridgeway	srvs	1,416.66
Brown Industries	supl	176.46
Brown, Dave	reimb	700.00
Burke Cleaners	srvs	211.48
Burlington Glass Co	supl	126.66
Burlington Hawk Eye	publ	1,175.14
Burl Municipal Waterwork	srvs	1,938.38
Burlington Trailways	srvs	212.50
Burlington Urban Service	srvs	50.00
Business Radio Licensing	srvs	120.00
C J Cooper & Assoc	srvs	105.00
Carosh Compliance	srvs	7,350.00
Carquest	part	358.04
Caspian Village	rent	50.00
Ccms	srvs	657.00
Central Ia Detention	fee	1,900.00
Centre State International	parts	18.67
Century Link	srvs	12,231.94
Cessford Construction	supl	18,591.32

Cintas Corporation	supl	87.41
City of Burlington	srvs	184.35
City of Mediapolis	srvs	17.71
Clear Falls Bottled Water	srvs	58.25
Cm & Mhds	fee	30.00
Comfort Suites Hotel	fee	150.00
Community Health Centers	grant	422.12
Coppes Pest Mgmt	srvs	214.00
Copy Systems	srvs	30.23
Correctional Healthcare	srvs	108,683.15
Counseling Associates	srvs	261.00
Cpa Associates Pc	srvs	500.00
Craftsman Press	supl	686.00
Cray, Goddard, Miller,	srvs	108.00
Crescent Electric Supply	supl	877.41
Daily Democrat	publ	239.00
Danville Station	fee	10,000.00
Danville Telecom	srvs	27.95
Decker, Jr., Howard	srvs	141.67
Dennis Company	supl	267.63
Dept of the Treasury	fee	348.00
DMC Case Management	srvs	1,226.08
DMC Conservation	supl	21.89
DMC Reg Waste Comm	fee	10,622.40
Des Moines County News	publ	400.75
Des Moines Stamp	supl	70.00
Descom	fee	111,758.50
Doran & Ward Printing	supl	247.50
Douds Stone	supl	3,173.03
Duke, Jay	supl	160.00
Eastern Ia Light & Power	srvs	2,354.23
Eastern Iowa Tire	srvs	550.75
Eberhardt, Seth	exam	669.80
Ebert Supply	supl	482.30
Ed Stivers Ford Lincoln	veh	53,358.00
Electronic Applications	srvs	224.49
Electronic Transactions	srvs	21,260.15
Embellishments & Dsgns	supl	1,041.48
Farm King	supl	307.98
Fastenal	supl	420.62
Finish Line Fleet	fuel	6,170.59
Fisher Enterprises	srvs	445.00
French-Reneker	trails	6,779.09
Gerdner, Ron	reimb	549.15
Gerling, Terry	supl	385.67
Glaxosmithkline	supl	754.90
Graham, Billy	rent	300.00
Great Prairie Aea	supl	26.50
Great River Medical Center	srsv	600.00
Greater Burl Convention	fee	500.00

Greenwood Cleaning	supl	4,817.81
H & L Mack Truck	parts	522.80
Hardin, Gina	reimb	139.70
Hausknecht, Arne	reimb	25.20
Heartland Technology	srvs	3,000.00
Hellman, Merlin	reimb	329.60
Henry M Adkins & Son	equip	51,036.34
Highway 61 Coalition	fee	500.00
Holt Supply Co	supl	167.49
Home Caring Services	srvs	6,745.34
Housewright, Robert	reimb	18.00
Huffman Welding	supl	241.64
Hy-Vee	supl	660.37
ICAP	fee	253,032.27
IDNR	fee	50.00
Ia Natural Heritage Found	fee	150.00
Ia Prison Industries	supl	797.72
Ia Secretary of State	srvs	30.00
Iabme	fee	145.00
Iaccvso	fee	50.00
Iconnectyou	srvs	150.00
Imagetek	srvs	37.50
Industrial Motors	supl	868.30
Inmate Services	srvs	350.00
Insight Partnership Group	srsv	822.21
Iowa	fee	100.00
Iowa D.A.R.E. Assoc	fee	75.00
Ipac	fee	2,051.00
Ipca	fee	375.00
Isac	fee	5,500.00
Isac Group Unemp Fund	fee	5,431.58
Isaca Treasurer	fee	85.00
J & M Rental Properties	rent	300.00
J & S Electronic	srvs	3,098.17
Jim's Body Shop	srvs	59.95
John Deere Financial	supl	892.87
Johnson Co Med Examiner	exam	25.98
Keefe Commissary	supl	990.00
Kiwanis Club	fee	55.00
Klenk, Cecelia	reimb	54.99
Klenk, Kory	supl	30.06
Kline's True Value	supl	20.77
Kohl Wholesale	supl	3,885.12
Kone	srvs	10,094.16
L & W Quarries	supl	22,396.44
Laveine Sanitation	srvs	339.00
Lexisnexis	srvs	120.00
Lisco	srvs	500.00
Lowe's	supl	291.38
Mail Services	srvs	1,321.98

Martin Equip	srvs	757.05
Mcfarland-Swan	supl	1,116.26
Mckee Foods	supl	207.36
Mediacom	srvs	215.85
Mediapolis News	publ	401.30
Menards	supl	820.46
Midwest Realty	rent	350.00
Milestones Area Agency	fee	45.00
Miracle Car Wash	srvs	254.00
Mjth	rent	5,773.00
Mobil 1 Lube Express	srvs	149.70
Mohr, Rob	supl	160.00
Mtc Technologies	srvs	428.48
Nartec	supl	74.44
Neha	fee	130.00
Newberry, Kevin	reimb	168.47
Norm's Koestner Electric	srvs	608.35
Northland Securities	srvs	1,500.00
On-Site Info Destruction	srvs	1,673.27
O'Reilly Auto Parts	parts	40.54
Paetec	srvs	2,756.47
Patterson, Cynthia	reimb	696.50
Patterson, Tom	srvs	675.00
Per Mar Security Svcs	supl	264.78
Physical Therapy Works	srvs	40.00
Pitney Bowes	fee	904.65
Polk Co Sheriff	srvs	44.60
Prairie View Mgt	srvs	4,080.45
Praxair Distribution	supl	129.68
Price, Herb	reimb	85.86
Quill	supl	1,424.22
Racom	srvs	71.43
Rathbun Regional	srvs	203.00
Record Securities	srvs	1,279.40
Reif Oil	supl	22,550.97
Reliable Pest Solutions	srvs	107.10
Roberts Tire Center	tire	451.95
Salvation Army	pantry	400.00
Sc District Isaa	fee	225.00
Schreiner, Lisa	reimb	122.40
SEIA Garage Door Spec	srvs	249.40
Seirpc	fee	94,067.00
Self-Reliance	srvs	7,714.80
Sherwood Company	supl	473.00
Shottenkirk	srvs	901.43
Siacc	fee	37,872.41
Siadsa	fee	2,821.48
Siegel, Ron	reimb	2.70
Smalley, Jessica	rent	250.00
St Luke's Hospital	srvs	250.12

St Vincent De Paul's	pantry	200.00
Standard of Beaverdale	supl	83.95
Standard, Ryan	rent	100.00
Staples	supl	1,134.29
State Hygienic Lab	srvs	57.00
State Medical Examiner	exam	1,560.00
Stewart, Tamara	fee	750.00
Swailes Apartments	rent	300.00
Swanson, Gordon, Benne	srvs	2,112.79
Taeger, Mitchell	fee	750.00
The Schneider Corp	srvs	3,375.00
Thielen Funeral Home	exam	650.00
Titus, Kathy	srvs	675.00
Tpc	supl	729.16
Treasurer State of IA	srvs	8,320.17
Turner, Jennifer	rent	350.00
Ui Diagnostic Lab	exam	1,786.00
Uniform Den	supl	311.96
United Rentals	supl	27.36
Us Bank Real Estate	rent	2,210.67
Us Cellular	srvs	1,479.82
Valley Distribution	supl	364.50
Van Meter	supl	2,273.93
Verizon Wireless	srvs	3,258.52
Visa	srvs	5,491.99
Waddell, Gloria	reimb	7.20
Walmart	srvs	33.27
Wapello Co Auditor	rent	6,832.64
Waples, Alan N	srvs	870.00
Warner, Matt	fee	375.00
Waterworks Car Wash	srvs	450.00
Wellman Rpr, Deborah	srvs	217.00
West Bend Mutual Ins	ins	29,998.40
Western Pines M.H.C.	rent	195.00
Wilkens Law Office	srvs	1,128.34
Wilson Rentals II	rent	300.00
Windstream	srvs	360.98
Winter, Julie	supl	200.00
Wischmeier, John M.	srvs	100.00
Wixom, Wendy	rent	300.00
Wright Electric	srvs	450.00
Ywca Domestic Violence	fee	6,000.00
Zaiser's Florist	supl	58.00
	grand total	1,623,946.18

0001 General Basic	448,681.39
0002 General Supplemental	347,240.02
0003 Gis	3,488.65
0008 Correctional Facility Res	298.88
0010 Mh-Dd Services Fund	58,914.39

0011 Rural Services Basic	114,935.53
0015 Attorney Collection Inc	120.00
0016 Case Management	2,616.88
0017 2013 Go Bond	57,083.52
0018 Residential Care Fac	309.22
0020 Secondary Roads	538,005.94
0029 Crisis Center	1,172.85
4000 Emergency Management	3,584.79
4010 E911 Surcharge	11,519.90
4012 Communications	1,119.70
4100 County Assessor	2,260.77
4150 Mhds Regional Agency	32,593.75